GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department – Sanction of an amount of Rs.53,52,408/- (Rupees Fifty Three Lakhs Fifty Two Thousand Four Hundred and Eight Only) to APTS Ltd., towards the payment of Manpower charges of the deputed staff by the APTS Ltd., to work in IT,E&C Department for the period from 01.04.2017 to 31.12.2017 and DA arrears for the period from January, 2016 to March 2017 –Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS(ADMIN) DEPARTMENT

G.O.RT.No. 40 Dated: 15-05-2018

Read the following:

1. G.O.Rt. No.11, IT,E&C (Admin), Department, Dated 29.01.2018.
2. From the Managing Director, APTS Ltd Velagapudi Amaravathi Lr. No.APTS/HRD/Bills/ITE&C/2017, dated 26.02.2018.

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ORDER:

The Managing Director, APTS Ltd, Velagapudi Amaravathi vide Lr. 2nd read above has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower charges Rs.52,12,217/- for the period from 01.04.2017 to 31.12.2017 towards manpower charges and an amount of Rs. 1,40,191/- DA arrears for the period from January 2016 to March 2017 along with a detailed statement and advance stamped receipt in triplicate in respect of Sri D.Venkatachalam, GM, Smt. M.Sailaja, Sr.Prog., Sri N.S.K.Chakravarthy, Sr. Prog and Sri M.Chandra Sekhar Kumar, Sr. Prog technical personnel deputed to IT,E&C Department on lease-in-basis.

Accordingly, sanction is hereby accorded for payment of an amount of Rs.53,52,408/- (Fifty Three Lakhs Fifty Two Thousand Four Hundered and Eight Only) to APTS Ltd for reimbursement of expenditure already incurred by them towards manpower charges to Sri D.Venkatachalam, GM, Smt. M.Sailaja, Sr. Prog., Sri N. S. K. Chakravarthy, Sr. Prog and Sri M.Chandra Sekhar Kumar, Sr. Prog technical personnel deputed to IT,E&C Department for the period from 01.04.2017 to 31.12.2017 and DA arrears for the period from January, 2016 to March 2017 as details below:

Sl. No	Particulars of Payments	Amount Rs.	APTS Service charge @ 10%	CGST	SGST	Total amount of Rs.
1.	Sri D.Venkata Chalam, GM period from 01.04.2017 to 31.12.2017. DA arrears from January, 2016 to March, 2017	16,38,614 46,937	93,717	8,435	8,435	17,49,201 46,937
2.	Smt. M.Sailaja, programmer period from 01.04.2017 to 31.12.2017 DA arrears from January, 2016 to March, 2017	11,40,621 31,985	60.693	5,462	5,462	12,12,238 31,985
3	Sri NSK Chakravarthy, programmer period from 01.04.2017 to 31.12.2017 DA arrears from January, 2016 to March, 2017	9,86,512 28,424	52,351	4,712	4,712	10,48,287 28,424
4	Sri M.Chandra Sekhar Kumar, Prog period from 01.04.2017 to 31.12.2017 DA arrears from January, 2016 to March, 2017	11,31,460 32,845	60,195	5,418	5,418	12,02,491 32,845
	GRAND TOTAL	50,37,398	2,66,956	24,027	24,027	53,52,408

The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan SH(22)-Information Tecnology & Communications department-280-professional services, 284-Other payments.

The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No. 52082155102, State Bank of India Labbipet, Vijayawada Branch IFSC Code: SBIN0003055 and MICR Code: 520002007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd, Vijayawada
The DY.Pay & Accounts Officer, A.P.Secretariat Branch,
A.O.(Claims), IT,E&C Dept.